



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0077 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> STURMAN INDUSTRIES INC.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Phase I SBIR for Effort Titled: Advanced Fuel Injection System and Valve Train Technologies

MODIFICATION FOR: To Exercise Phase I Option

PREVIOUS CONTRACT AMOUNT: \$ 69,993.00  
AMOUNT THIS ACTION: \$ 49,988.00  
CURRENT CONTRACT VALUE: \$119,981.00

A. This Unilateral Modification P00001, Exercises the Option, as set forth in Special Provision H.1, "Option CLIN", in the amount of \$49,988.00 and incorporates the following changes into the contract.

1. CLIN 0004 is added to Section B Continuation Sheet, as follows and as shown in attached copy:

a. "CLIN 0004 PHASE I OPTION EFFORT

Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.

PHASE I OPTION AMOUNT: \$49,988.00"

2. In Section B Continuation Sheets, copy attached, the funding is provided under the Section B SLINS as follows:

i. SLIN 0004AA, OPTION PROGRESS REPORT SUBMITTAL, in the amount of \$24,994.00.

ii. SLIN 0004AB, OPTION FINAL REPORT SUBMITTAL, in the amount of \$24,994.00.

3. In Section G a page is added to the contract, copy attached, to incorporate the appropriate Contract Administration Data for this action.

B. As a result of this Modification P00001, the total obligated amount is increased \$49,988.00 from \$69,993.00 to \$119,981.00. Except as provided herein, all terms and conditions of this Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.</p> <p>PHASE I OPTION AMOUNT: \$49,988.00</p> <p>(End of narrative B001)</p>				\$ 499,988.00
0004AA	<p><u>INTERIM ADDENDUM TO FINAL TECHNICAL REPORT</u></p> <p>NOUN: PH I OPTION STRUMAN IND. PRON: R372C283R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p>Supplies/Services Described in Interim Addendum to the Final Technical Report, submitted to the Government IAW Data Item A001, following the 2nd month of the Phase I Option effort, along with a DD Form 250 or a Wide Area Workflow (WAWF) Receiving Report (if required). (Also, see Paragraph B.1 and C.5.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE PARA.F.3</p> <p>\$ 24,994.00</p>				\$ 24,994.00
0004AB	<p><u>ADDENDUM FOR FINAL TECH REPORT SUBMITTAL</u></p> <p>NOUN: PH I OPTION STRUMAN IND.</p>				\$ 24,994.00

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: R372C283R3      PRON AMD: 01      ACRN: AB AMS CD: 665502M4000</p> <p>Supplies and Services described in the Addendum to the Final Scientific and Technical Report, (DATA ITEM A001) (See Paragraphs B.1 and C.5.1), submitted at the end of the Phase I Option, along with a DD Form 250 or a Wide Area Workflow (WAWF) Receiving Report (if required)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      SEE SECTION F.3</p> <p>\$      24,994.00</p>				

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C283R3 665502M4000	AB 1 72C283	\$ 0.00	\$ 24,994.00	\$ 24,994.00
0004AB	R372C283R3 665502M4000	AB 2 72C283	\$ 0.00	\$ 24,994.00	\$ 24,994.00
			NET CHANGE	\$ 49,988.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 49,988.00
			NET CHANGE	\$ 49,988.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,993.00	\$ 49,988.00	\$ 119,981.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C283S20113 W56HZV